STATEWIDE DIGITAL PHOTOCOPIER CONTRACT ORDERING INSTRUCTIONS

The Statewide Photocopier Contract is a mandatory contract. If the copiers on contract will not meet the needs of your, agency, a written justification must be sent with DA-1 Purchase Requisition or a Sicomm Requisition and Photocopier Justification Form, stating why the photocopier on contract does not meet your requirements.

Requirements of 55,001 or more copies per month (or color copiers) will be bid individually. Requirements for bidding these photocopiers remain the same. All agencies must submit a DA-1 Purchase Requisition or a Sicomm Requisition and a Photocopier Justification Form.

State Agencies are to submit their Agency Purchase Order (or equivalent document) and completed COPIER PLACEMENT FORM directly to the applicable Contractor. After determining the appropriate Item and Category Number needed, complete the COPIER PLACEMENT FORM for the particular item required. The COPIER PLACEMENT FORM will be attached to the Agency Purchase Order (or equivalent document) for either a purchase or a rental.

INSTRUCTIONS: Complete the blanks on the COPIER PLACEMENT FORM as follows:

PURCHASE OR RENTAL

- (1) Purchase Order Date, (2) Agency Name, (3) Agency Contact Name (4) Agency Bill-to City & Zip Code,
- (5) Agency Purchase Order Number, (6) Contractor name, (7) Delivery ARO, (after receipt of order),
- (8) Category of photocopier, (9) Area where photocopier will be placed, (10) Brand, (11) Model, (12) Warranty Period; for purchased machines; (13) Rental period (YEARS, if renting) or, (14) Check Block if outright purchase;
- (15) Check block if FSM is desired, OR, (16) Check if FSM is not desired (no maintenance contract requested);
- (17) Placement location of photocopier & contact person name, address & phone;
- (18) Monthly equipment rental, (19) Impression Charge for rented machines, (20) Purchase Price for purchased machines or accessories, (21) FSM Impression Charge for purchased machines or accessories (if ordered w/FSM);
- (22) 1st. 2nd. and 3rd year monthly costs for FSM maintenance (applicable only for purchased machines with FSM):
- (23) Description & Product Code for any options to be included, (24) Total Costs, including any accessories;
- (25) Any special instructions needed, and (26) Agency Authorized Signature.

FOR RENTAL ONLY: A photocopier may be rented for either a three year or one year period. A one (1) year rental agreement may be renewed or extended one time (total - two years). A three (3) year initial rental may NOT be renewed. At the expiration of the applicable rental period, the photocopier must be returned to the Contractor

When completed, attach the COPIER PLACEMENT FORM to your completed Purchase Order and send it to the applicable Contractor. A copy of the Purchase Order must also be sent to the Division of Purchasing.

STATEWIDE PHOTOCOPIER DIGITAL COPIER PLACEMENT FORM

PO Date				Agency PO #						
Agency				_						
Bill To (Contact Name):				Contractor					_	
Street/Bo	Х			_			_			
City, Zip					Delivery		Number of	Days ARO		
							days			
Category	Area	Brand	Model		<u>•</u>	Warran	ty (purchas	e only)	-	
Re	ental					Purchase				
Rental					FSM MAIN	TENANCE			Ī	
Period (one or thr	# of Years ee years			(For Purchase	d Machines)		FSM (No) te One)		
Note: Note: Photocop City,State Contact F	maintenan FSM Impr that cover ier Location e,Zip	thly Charge for PUR nce, travel, labor and tession Charge for P red in the FSM, and a	materials ind URCHASED	cluding all re machines w	placement pa //FSM include	arts. Does no es all additior ude after hou	ot include si nal service (urs service.	upplies. over and ab		;
Contact F	eison				- Filone				-	
			REN	NTAL		P	URCHASE			
		CCESSORIES	Equipment	Supplies		T		Full Srvc Ma		
(List options desired) Equipment/Option Product		Monthly Rental	Impression Charge,	Purchase Price	FSM Impression	First Year	Second Year		Year Year	
	ription	Code	Price	each	TILLE	Charge	i cai	i cai		i Cai
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea		/ea		1 -	+	/mo
			\$	/ea		/ea			-	/mo
			\$	/ea		/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
			\$	/ea	\$	/ea	\$ /mo	\$ /mo	\$	/mo
Total for 0	Copier & Ad	ccessories/Options	\$	/ea	\$	/ea	\$ /mo		_	/mo
Special Ir	nstructions:								- -	
		pursuant to the Mastong. By signing below							e of I	daho,

The Agency shall send One (1) complete copy of this Copier Placement Form and Agency Purchase Order to the Division of Purchasing, P O Box 83720, Boise, ID 83720-0075, when issued. Electronic copies of orders may also be emailed to gsilvest@adm.state.id.us

		2004 Digital Copier Awards						
		Awards for A						
Category	Ricoh	Kyocera Mita	XEROX	SHARP	Imagistics			
Rental								
1A	Aficio 1013	KM-1510						
1B	Aficio 1015	KM-1810						
2	Aficio 2022	KM-2030						
3	Aficio 2035	KM-3035						
4	Aficio 2045	KM-4035						
5	Aficio 1055	KM-5035						
6	Aficio 1060	KM-6330						
Durahaaa								
Purchase 1A		KM-1510			iv2701			
1B		KM-1810			ix2701 ix2701			
2		KM-2030			IM2020			
3		KM-3035			IM3520			
4		KM-4035			IM4720			
5		KM-5035			IM5520			
6		KM-6330			DL650			
0		KIVI-0330			DL030			
		Awards for A						
	Div.	17	VEDOV	OUADD	In a set of the se			
	Ricoh	Kyocera Mita	XEROX	SHARP	Imagistics			
Rental								
1A	Aficio 1013	KM-1510	WC15					
1B	Aficio 1015	KM-1810	WC15PL					
2	Aficio 2022	KM-2030	CC35					
3	Aficio 2035	KM-3035	WC35H					
4	Aficio 2045	KM-4035	WC45H					
5	Aficio 1055	KM-5035	WC55H					
6	Aficio 1060	KM-6330	WCP75					
Purchase								
1A		KM-1510		ARM168	ix2701			
1B		KM-1810		ARM168	ix2701			
2		KM-2030		ARM205	IM2020			
3		KM-3035		ARM 350	IM3520			
4		KM-4035		ARM 450	IM4720			
5		KM-5035		ARM 550	IM5520			
6		KM-6330		ARM620	DL650			
		Awards for A						
	Ricoh	Kyocera Mita	XEROX	SHARP	Imagistics			
Rental	KIOOH	Ayoocia mita	ALIOA	SHAIN	magistics			
1A	Aficio 1013	KM-1510						
1B	Aficio 1015	KM-1810						
2	Aficio 2022	KM-2030						
3	Aficio 2035	KM-3035						
4	Aficio 2045	KM-4035						
5	Aficio 1055	KM-5035						
6	Aficio 1060	KM-6330						
Purchase								
1A		KM-1510			ix2701			
1B		KM-1810			ix2701			
2		KM-2030			IM2020			
3		KM-3035			IM3520			
4		KM-4035			IM4720			
5		KM-5035			IM5520			
6		KM-6330		+	DL650			
<u> </u>	l .	5555	1	1				